

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Ronnie M'Kenzie  
53439 Hwy 436  
Parish, LA 70436

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

Constable  
Washington Parish

OFFICE USE ONLY

10/02

10-G

10/22

3. Date of Primary: Oct. 5, 2007

This report covers from Sept. 16, 2007 through Oct. 16, 2007

4. Type of Report:

- |   |   |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general       |
| <input type="checkbox"/> 90th day prior to primary  | <input type="checkbox"/> Annual (future election)     |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (post election) |
| <input type="checkbox"/> 10th day prior to primary  |   |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior report    |

5. FINAL REPORT IF:

- Withdrawn  Filed after the election AND all loans and debts paid  
 Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

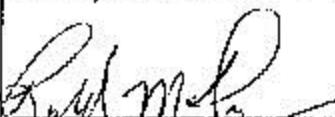
8. Name of Person Preparing Report

Daytime Telephone

Ronnie M'Kenzie  
985-8485926

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16 day of Oct, 2007.

  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

985-8485926

Daytime Telephone:

985-8425746

Daytime Telephone:

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15.00
10. Other Disbursements (Schedule E-2)	9.00
11. Loan Repayments Made (Schedule B)	16.00
12. Funds Loaned (Schedule D)	0
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>100.00</b>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	100.00
15. Plus total receipts this period <small>(Line 8 above)</small>	0
16. Less total disbursements this period <small>(Line 13 above)</small>	100.00
17. Less in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	0.00

## SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

*Lorraine McFayne  
53438 Hwy 436  
Angeles, CA 70424*

2. a. Date: Aug 30, 02 b. Interest rate \_\_\_\_\_ % (a.p.r.)

c. Amount loaned\* ..... \$ 100.00

d. Balance due ..... \$ 100.00

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  
OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

3. Endorsers/Guarantors

4. Repayments this period  
Date Principal Interest

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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower

2. a. Date\* ..... b. Interest rate ..... % (a.p.r.)

c. Amount loaned\* ..... \$ \_\_\_\_\_

d. Balance due ..... \$ \_\_\_\_\_

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  
OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

3. Endorsers/Guarantors

4. Repayments this period  
Date Principal Interest

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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Pine Creek Grocery May 6, 2002 Franklin, VA 24361	10-1-02	gas	\$15.00
3. SUBTOTAL (optional)			\$15.00
4. TOTAL (optional - complete only on last page of this schedule)			

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
<i>Hancock Park Austin St. Bogalusa, LA 70427</i>		<i>Service Pay</i>	<i>9.00</i>
<b>5. Total OTHER DISBURSEMENTS during this reporting period</b>			